Monday, Octobe	er ID 75828 er 31, 2011 3:38:46 PM		*75828*								Page 1		
Item ID: Revision ID: Item Name:	D3484-042 Tail Light Fairing Assembly, RH		Accept	*N900	<u>040</u>	100	ገ*	Setup	Start Stop	*N *N	S1* S2*		
Start Date: Required Date: Reference:	11/1/2011 Start Qty: 10.00 11/22/2011 Req'd Qty: 10.00	*10* *10*		Cust Item ID: Customer:									
Approvals:	Process Plan:			Date:Date:				Run	Start Stop	*N *N	R1*		
Sequence ID/ Work Center II			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp		
Draw Nbr	Revision Nbr			-									
D3484	Rev F		0.00										
100 Purchasing Purchasing	Make as per	15317 Dwg D3484 case note is required	0.00					<u> </u>	11/11/	101	(10)		
*110 *11 0 * Packaging	Receive & Inspect for Da	nmage & Mat'l Certs	0.00				[la	[] 2	12 1	10/			
Packaging 115 *115* Large Fab Large Fab	Weld per dwg A/A Alur Vien g ***Touch w	nmum rod Batch	0.00 0.00			,			-				

	Johan.								,			
W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	R	esolution:	<u>Disposition</u>	า:	_ QA: N/C (closed:		Date: _				
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)						
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sect Action Description	ion B Sign		cation	Approval	Approval			
		Section A	Chief Eng	Chief Eng	Date		on C	Chief Eng	QC Inspector			

.Work Order ID 75828 *75828* Page 2 Monday, October 31, 2011 3:38:46 PM Item ID: D3484-042 Accept *N900040100* Setup Start **Revision ID:** Item Name: Tail Light Fairing Assembly, RH *10* **Start Date:** 11/1/2011 **Start Qty: 10.00 Cust Item ID: Required Date:** 11/22/2011 Req'd Qty: 10.00 **Customer:** Reference: Run Process Plan: _____ Date: Approvals: Tooling: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description Qty **Run Hours** Code Qty Number Stamp 120 QC9- Inspect visual per QS1004- Fusion Welds 0.00 11.12.05 *120* QC 0.00 Memo Quality Control 130 QC6- Inspect dimensions to drawing 0.00 *120* on 5 ulislos QC Memo Quality Control

140

Chemical Conversion Coat per QSI005 4.1

0.00

140

HandFinish Memo 0.00

Hand Finishing

10 DX 11-12-5,

	-								•				
W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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DATE	SIEF	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date			Chief Eng	QC Inspector				
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Work Ord				Page 3					
Item ID: Revision ID: Item Name:	D3484-042 Tail Light Fai	ring Assembly, RH		Accept	*N900040	1100*	Setup	Start Stop	*NS1*
Start Date: Required Date: Reference:	11/1/2011 Start Qty: 10.00 e: 11/22/2011 Req'd Qty: 10.00 Process Plan: QC:		*10* *10*		Cust Item ID: Customer:				וענאי
Approvals:			Date:	-	Date:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID Tool #	Plan Acce Code Qty	pt Re Qty		Reject Insp. Tumber Stamp
150		QC3- Inspect Part Finish		0.00		i code	Q1,	, 1·	, stamp
150 QC Quality Control		Memo		0.00		/UX	J'	M-,	11/12/2
*160				0.00		J.		S11.	12/000
Small Fab Small Fab		Memo 1-Install Nut	Plates as per Dwg D3484	0.00			-		100/10
*170		QC5- Inspect part comple	teness to step on W/O	0.00			ì		
QC Quality Control		Memo		0.00	۵	RM	<i>)</i>		

Dart Aeros	pace Ltd
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W/O:			W	ES					•	
DATE	STEP	PRO	OCEDURE CHA	NGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQ	A:	Date: _	
	Re	esolution:	Dispositio	n:	_ QA: N	/C Clo	sed:		Date:	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC			tion B		Verific	ation	Approval Chief Eng	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng						QC Inspector
		4 7 7 14								
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, Work Ord Monday, Octob				*758		Page 4				
Item ID: Revision ID:	D3484-042			Accept	*N900040100*		Setup Sta	rt *NS1*		
Item Name:	Tail Light Fair	ring Assembly, RH					Sto	*NS2*		
Start Date: Required Date Reference:	11/1/2011 : 11/22/2011	Start Qty: 10.00 Req'd Qty: 10.00		10* 10*	Cust Item ID Customer:	:				
Approvals:	Process Pla	n:	Date:	Tooling:	Date	e:	Run Sta	"NRT"		
	QC:		Date:	SPC (Y/N):	Date	e:	Sto	*NR2*		
Sequence ID/ Work Center I 180 *180* Powdercoat Powder Coating 190 *190* QC Quality Control	0 0480	Operation Description White Gloss(Ref:4.3.5.1) Memo START TIMI OVEN TEMI FINISH TIMI QC3- Inspect Part Finish Memo	E: PERATURE:	Set Up/ Run Hours 0.00 -30 0.00 00 0.00	Tool ID	Tool # Plan Acc Code Qty	Oty M-J	Reject Insp. Number Stamp AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
200 *200* Packaging Packaging		Memo Identify as per Location: Identify on ins	dwg and Stock	0.00 0.00 		TOK	-SP-1	11-12-07		

TCCA-PDA,DART AEROSPACE LTD P/N:D412-750-142 B/N:BXXXXX FOR PRODUCT ELIGIBILITY SEE PDA06-13

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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DATE	SIEF	Section A				& Sect	Section C Chie		QC Inspector				
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	Work Order ID 75828 Monday, October 31, 2011 3:38:46 PM			*75828*					,		Page 5	
Item ID: Revision ID: Item Name:	Revision ID: Item Name: Tail Light Fairing Assembly, RH			Accept	*N900	0 40	100	ገ*	Setup	Start Stop	1 7	S1* S2*
Start Date: Required Date: Reference:	11/1/2011 11/22/2011	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item II Customer:	D:						. 12
Approvals:		n:	Date:	Tooling: SPC (Y/N):	Da Da	te:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 210 *210* QC Quality Control)	Operation Description QC5- Inspect part comple	teness to step on W/d	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep: Qty	t Rej Qty		Reject Number	Insp. Stamp
220 * 27 0* QC		QC21- Final Inspection - V	Work Order Release	0.00						_1	12/	1806

Quality Control

MK 11-12-0'4

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		solution:	Dispositio	n:	QA:	N/C Clo	sed:		Date:				
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE	(NCR)							
DATE	STEP	Description of NC	Corrective Action Section			O: 0	Verifica	tion	Approval	Approval			
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	ı C	Chief Eng	QC Inspector			

- Monday, October 31, 2011 3:38:46 PM

Work Order ID:

75828

Parent Item:

D3484-042

Parent Item Name:

Tail Light Fairing Assembly, RH

Start Date: 11/1/2011

Required Date: 11/22/2011

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 06-05-23 EC

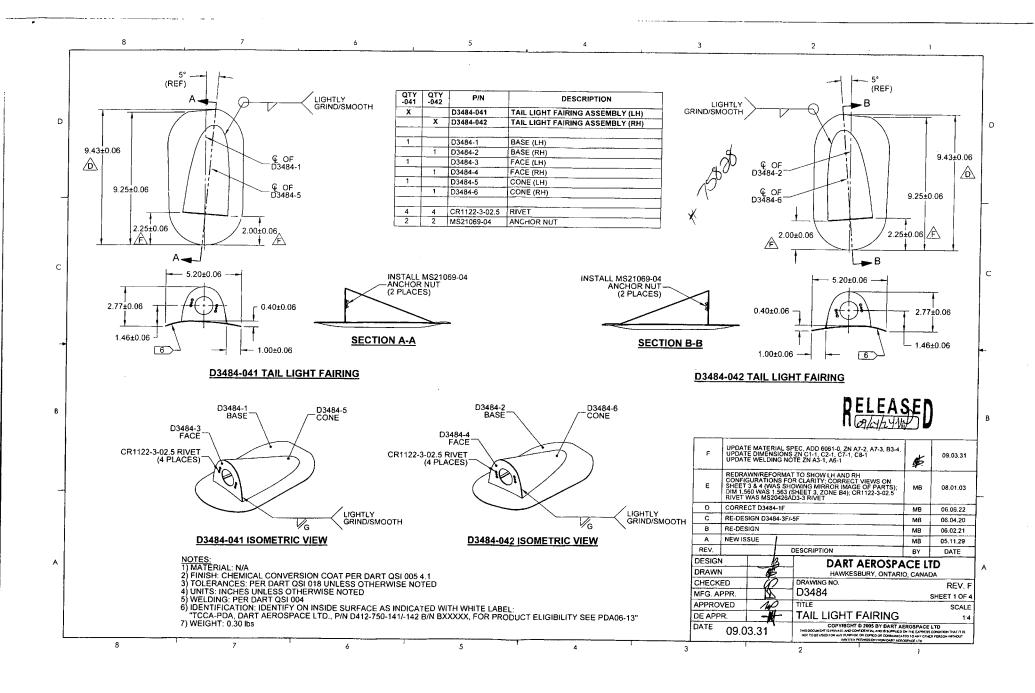
IPP Rev:B 08-01-24 chg rivet for CR1122-3-025 DD vef:EC IPP Rev:C 11.03.07 added weld

touch up DD verf:EC

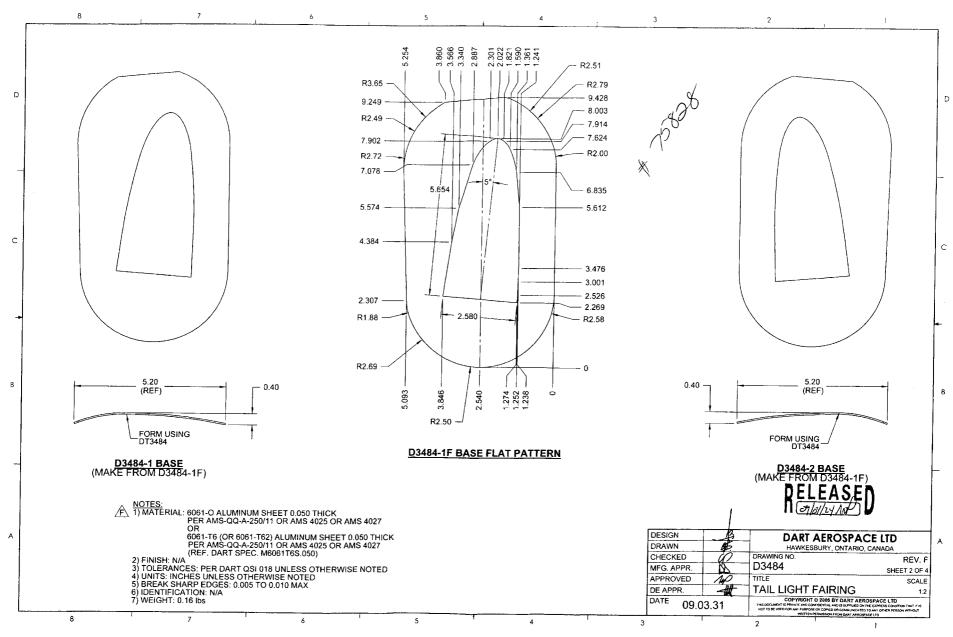
	touch up DD ven	1.LC											
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3484-042P Tail Light Fairing	****	Purchased	No			110	Each	0.0000	1	10	10,11	1/2	(10
CR1122-3-02.5 RIVET		Purchased	No			160	Each	100.0000	4	40	<i>P</i> S	1/12	106
				Location		Loc Oty	Lo	c Code					
MC21070 04				ST336	677	100 100			40	<u> </u>		/	/
MS21069-04 ANCHOR NUT		Purchased	No			160	Each	46.0000	2	20	ESI	y/12	106
				<u>Location</u>		Loc Qty		c Code					/
				ST302	823	46 46			2	2	// 		3
											-12		7

Page 1

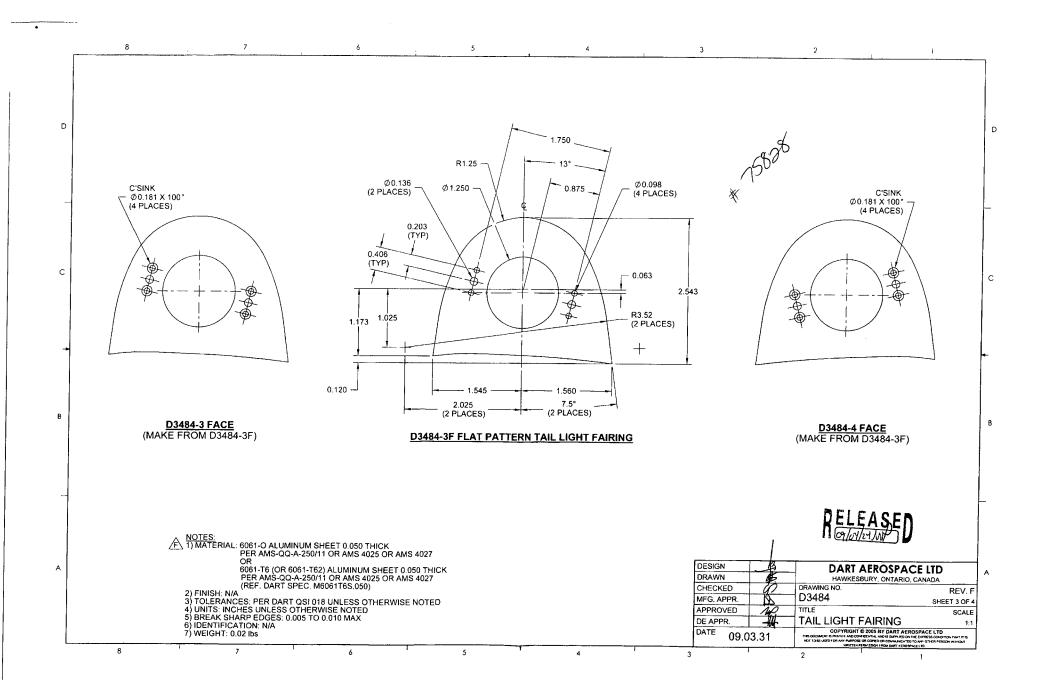
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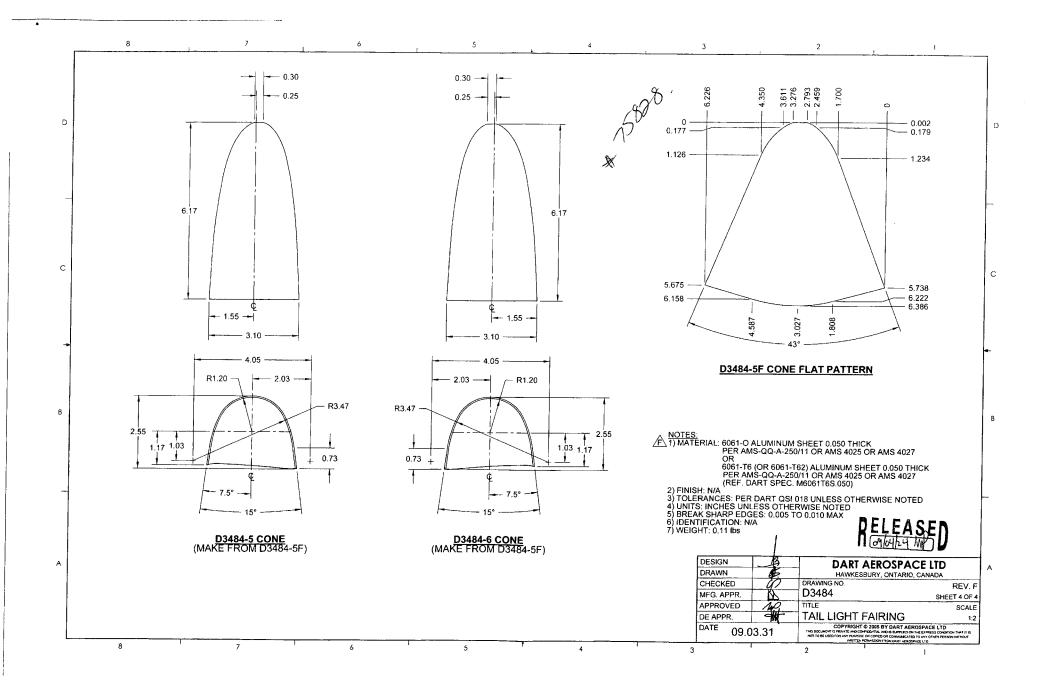
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		Section A	Chief Eng	Action Description Chief Eng			Section	on C	Chief Eng	QC Inspector		
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DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date			on C	Chief Eng	QC Inspector
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W/O:		WORK ORDER CHANGES												
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DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Date	Section C		Chief Eng	QC Inspector				
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					:									



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15317

Purchase Order Date 11/01/11 PO Print Date 11/01/11

Page Number 1 of 1

Order From:

GFI

180 AVENUE LABROSSE POINTE CLAIRE, QC H9R 1A1

CA

Contact Name

Vendor Phone

514 630 4877

Vendor Fax

514 630 4849

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-GFI001

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Ui	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
l D3-	3484-041P	Tail light Fairing	11/22/11 Yes	10.00 • Each		\$280.0000	\$2,800.00
		Special Inst:	AS PER DWG D34 B75827	184 REV. F			

FORMED & WELD AS PER QSI 005 CHEMICAL CONVERSION, NUTPLATE

AND POWDER COAT TO BE DONE AT DART

2 D3484-042P Tail Light Fairing

11/22/11

Yes

10.00 FedEx Priority F

Each

\$280.0000

\$2,800.00

MATERIAL CERTIFICATION REGID UPON DELIVERY

Special Inst:

AS PER DWG D3484 REV. F

B75828

FORMED & WELD AS PER QSI 005 CHEMICAL CONVERSION, NUTPLATE

AND POWDER COAT TO BE DONE AT DART

PO Total:

\$5,600.00



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required whe capplicable

Change Nbr:

Change Date: 11/01/11



180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIV	RAISÔN/SHI MO - MO.	PPINGDATE AN YR	N° DE BON DE LIVRAISON SHIPPING MEMO NO	PAĞÉ
01	12	11	0475298	1/1



3FI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À / SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 EXPÉDIÉ À I SHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

	ODE DE CLIENT JSTOMER CODE	N° DE CONTRAT	võt 	RE-N° DE COMMANDE FURCHASE ORDER NO.	EXPÉDIÉ PAR
DART	GFI-0299	0239350	. Tittlerin (1821)	PO15317	
QUANTITE		N° DE PIÈCE PÂRT,NO		DE	SCRIPTION
	D3484042P			TAIL LIGHT FAIRING	
				CERTIFICATE OF CON	FORMANCE REQ
				·	•
!					
	мгд. јов# <u> Јე23</u> 0	1350 -01	x 10 pcs.		
		CONTRÔLE	•		
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	~~7				

EXPÉDITEUR SHIPPER ON DE BON DE LIVRAISON SHIPPING MEMO NO:



CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



H9R 1A1

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CERTII	FICATE NO.	6 OUR JOB	NO J0239350	SHIPPING	MEMO 0475298	<u>.</u>	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DI	WG ISSUE
	(0 Peg	PO15317	D3484042P	. F	TAIL LIGHT FAIR	ING	F
AL	MATERIA 6061-T0 (AMS-C		SUPPLIED BY TW METALS / KAISER A	LUMINUM		REL. NO. 534454A4	
1 _	FIRST ART	PROCESS TICLE INSPECTION	REPORT ON FILE	ا ــــــــــــــــــــــــــــــــــــ	PROCESSOR GFI	RELEA	ASE NOTE # N/A
2 _1	REF. GFI MANU	FACTURING JOB NUMB	ER J0239350-001 (10 PCS)	J		لـ	
3		. <u> </u>	1	ر			
4				ــــــ د			
5				<u>. </u>		<u> </u>	
6	~~;7						
7 _							
8				<u> </u>			
9							

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 01 DECEMBER 2011

G.F.I. Q.C. RE



PACKING SLU

ORDER NO.: 70461145 FROM: ATLA PAGE 1

CUST NUMBER: 1203148 NET WGT:

68.660 REQ.DATE: 11/18/11 CONFIRMED

SOLD TO:

GFI INC

180 AVE. LABROSSE POINTE CLAIRE QC

CANADA

SHIP TO:

GFI INC 180 AVE LABROSSE

PIONTE CLAIR QC

CN H9R 1A1

CANADA

CN H9R 1A1

SALESPERSON:

DEANNA PIMM

DISTRICT:

ATLANTA

TERMS:

1% 10 NET 30

VIA:

ROADWAY EXPRES

F.O.B.:

SHIPPING POINT

FREIGHT:

COLLECT

CUST ORD NO.: 0079522

LINE ITEM DESCRIPTION

RELEASE NO.:

RECEIVING PHONE: 514 630-4877

WIDTH LENGTH

0001 76409 60610 ALM SHT STENCILLED (.0500)

48

144

QTY: 2.000 EA WT: 68.660 PC: 2 SHP:

68.660 LB

PART#: AS05148144PM

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR

Expiration Date: 0/00/00

PO:49245464 HT:534454A4 PC: 2 SLB/CL:KAISER* 34.33# EA*

MLT:UNITED STATES MFG:UNITED STATES

SHIP VIA EMERY DEFERED ACCT# 543483804 OR YELLOW COLLECT CLEAR CUSTOMS THRU CONSIGNEE'S BROKER: DHL GLOBAL FORWARDING

next Pose

---- DACY THEO



PACKING SLIP

ORDER NO.: 70461145

FROM: ATLA

68.660 REQ.DATE: 11/18/11 CONFIRMED

PAGE 2

CUST NUMBER: 1203148 NET WGT:

SOLD TO:

GFI INC

SHIP TO:

180 AVE. LABROSSE

GFI INC

POINTE CLAIRE QC

180 AVE LABROSSE PIONTE CLAIR OC

CANADA

CANADA

CN H9R 1A1

SALESPERSON:

DEANNA PIMM

CN H9R 1A1

DISTRICT: ATLANTA

TERMS:

1% 10 NET 30

175 TUBEWAY

F.O.B.: CUST ORD NO .: SHIPPING POINT

0079522

FOREST PARK

GA 30297

VIA: FREIGHT:

ROADWAY EXPRES COLLECT

RELEASE NO.:

RECEIVING PHONE: 514 630-4877

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

CERTIFICATE OF CONFORMANCE

next Page

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing

Electronically Generated Certificate-Valid without signature Date: $11/1\epsilon/11$

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

SHIP TO:
TW METALS
1200 BLAKE DRIVE
WICHITA, KS 67219

KAISER

Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4214878

SOLD TO:
TW METALS INC
THE ARBORETUM
760 CONSTITUTION DRIVE
EXTON, PA 19341

M49245464 KAISER ORDER NO: LINE IT 1 108985 1				170400			SHIP RUN/LOAD: 101963/6		GOV'T CONTRACT NUMBER:		
		NEITEM: SHIP DA		ALLOY: 1 6061	CLAD: BARE	TEMPI	ER:	PRODUCT DESCRIP		PTION:	
WEIGHT SHIPPED: 8942 LB	QUANTITY: 261 PCS ES		B/L NUMBER: ST. 2030402		0.0500 IN		DIAMETERA 48.000 IN		DTH:	LENGTH: 144,000 IN	

Dulislot

Certified Specifications

AMS 4025/RevL

ASTM B 209/Rev07

CMMP 019/RevD

Test Code: 1925

Test Results

ot: 534454A4 Cast 806

Drop 75

Ingot 1

(ASTM E8/B557)

EN 2002-1)

Tensile:	Temper O		# Tests 2 (Min:M	ax)	Ultimate 19.2:19	KSI (MPA)).2	7.3 : 7.4 (50 : 51) 17.4 : 17.8			Elongation % 27.8 : 28.5 23.1 : 23.9			
	T42	LT /	2 (Min;M	ax)	(132 : 13 36.5 : 37	' .7							
	T62	LT / 2 (Min;Max)			(252 : 260) 50.1 : 51.1 (345 : 352)		(120 : 123) 41.7 : 43.8 (288 : 302)			13.1 : 13.6			
ASTM E12								•					
Chemistry:	SI 0.73	FE	CU	MN	MG	CR	ZN	Ti	V	ZR		OTHER	
	0.73	0.6	0.32	80.0	1.0	0.19	0.12	0.02	0.01		TOT	0.05	
					ALLOY I	IMITS							
Chemistry: 6061 MIN	SI 0.40	FE	CU	MN	MG	CR	ZN	TI	v	ZR	OTHER	MAX	
MAX	0.8	0.0 0.7	0.15 0.40	0.00	8.0	0.04	0.00	0.00	0.00	0.00	EACH	0.05	
!		•.,	0.40	0.15 A	1.2 Iuminum R	0.35 emainder	0.25	0.15	0.05	0.05	TOT	0.15	

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